

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
Kurt Wysock § Case No. 16-08708
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 280,300.00 (Without deducting any secured claims)	Assets Exempt: 126,275.00
Total Distributions to Claimants: 17,177.54	Claims Discharged Without Payment: 11,209.54
Total Expenses of Administration: 2,822.46	

3) Total gross receipts of \$ 20,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 20,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	2,822.46	2,822.46	2,822.46
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	29,686.00	28,387.08	28,387.08	17,177.54
TOTAL DISBURSEMENTS	\$ 29,686.00	\$ 31,209.54	\$ 31,209.54	\$ 20,000.00

4) This case was originally filed under chapter 7 on 03/14/2016 . The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/09/2017 By: /s/Zane L. Zielinski, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2015 Performance Bonus	1229-000	20,000.00
TOTAL GROSS RECEIPTS		\$ 20,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski, Trustee	2100-000	NA	2,750.00	2,750.00	2,750.00
Zane L. Zielinski, Trustee	2200-000	NA	14.95	14.95	14.95
Associated Bank	2600-000	NA	57.51	57.51	57.51
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 2,822.46	\$ 2,822.46	\$ 2,822.46

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	American Express Bank Fsb	7100-000	7,935.00	8,299.76	8,299.76	5,022.34
3	American Express Bank Fsb	7100-000	3,858.00	2,751.63	2,751.63	1,665.06
4	American Express Centurion Bank	7100-000	12,077.00	11,659.94	11,659.94	7,055.64
1	Discover Bank	7100-000	4,523.00	4,429.07	4,429.07	2,680.11
5	Pyod, Llc Its Successors And Assigns As Assignee	7100-000	1,293.00	1,246.68	1,246.68	754.39
TOTAL GENERAL UNSECURED CLAIMS			\$ 29,686.00	\$ 28,387.08	\$ 28,387.08	\$ 17,177.54

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 16-08708 BWB Judge: Bruce W. Black Trustee Name: Zane L. Zielinski, Trustee
Case Name: Kurt Wysock Date Filed (f) or Converted (c): 03/14/2016 (f)
341(a) Meeting Date: 04/18/2016
For Period Ending: 01/09/2017 Claims Bar Date: 09/22/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 629 Northgate Lane Shorewood, Illinois	280,000.00	0.00		0.00	FA
2. Cash	100.00	0.00		0.00	FA
3. Joint Checking Account at Chase	100.00	0.00		0.00	FA
4. Joint Checking Account at Chase	100.00	100.00		0.00	FA
5. Debtor Checking Account at Chase	300.00	0.00		0.00	FA
6. Debtor Checking at First Midwest	0.00	0.00		0.00	FA
7. Used Furniture	2,000.00	0.00		0.00	FA
8. Used Televisions and Computers	500.00	0.00		0.00	FA
9. Used Men's Clothing	300.00	0.00		0.00	FA
10. 401(k) with BP Amaco	120,000.00	0.00		0.00	FA
11. 2008 Ford Escape	1,500.00	0.00		0.00	FA
12. 2006 Chrysler PT Cruiser, 90,000 miles	1,500.00	0.00		0.00	FA
13. 2009 Honda Scooter	75.00	0.00		0.00	FA
14. Two Family Dogs	100.00	100.00		0.00	FA
15. 2015 Performance Bonus (u)	0.00	20,000.00		20,000.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$406,575.00	\$20,200.00	\$20,000.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Trustee is reviewing claims and preparing a final report.

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Initial Projected Date of Final Report (TFR): 03/31/2017

Current Projected Date of Final Report (TFR): 03/31/2017

Exhibit 8

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-08708
Case Name: Kurt Wysock

Trustee Name: Zane L. Zielinski, Trustee

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4669

Checking

Taxpayer ID No: XX-XXX4033

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 01/09/2017

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/29/16	15	Kurty Wysock 629 Northgate Lane Shorewood, IL 60404-9551	Bonus Work Bonus	1229-000	\$20,000.00		\$20,000.00
09/08/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$28.77	\$19,971.23
10/07/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$28.74	\$19,942.49
12/09/16	5001	Zane L. Zielinski 6336 N. Cicero Avenue Suite 201 Chicago, Illinois 60646	Distribution			\$2,764.95	\$17,177.54
		Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$2,750.00)	2100-000			
		Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$14.95)	2200-000			
12/09/16	5002	Discover Bank Discover Products Inc Po Box 3025 New Albany, Oh 43054-3025	Final distribution to claim 1 representing a payment of 60.51 % per court order.	7100-000		\$2,680.11	\$14,497.43
12/09/16	5003	American Express Bank Fsb C/O Becket And Lee Llp Po Box 3001 Malvern Pa 19355-0701	Distribution			\$6,687.40	\$7,810.03
		American Express Bank Fsb	Final distribution to claim 2 representing a payment of 60.51 % per court order. (\$5,022.34)	7100-000			
		American Express Bank Fsb	Final distribution to claim 3 representing a payment of 60.51 % per court order. (\$1,665.06)	7100-000			
12/09/16	5004	American Express Centurion Bank C/O Becket And Lee Llp Po Box 3001 Malvern Pa 19355-0701	Final distribution to claim 4 representing a payment of 60.51 % per court order.	7100-000		\$7,055.64	\$754.39

Page Subtotals:

\$20,000.00

\$19,245.61

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-08708
Case Name: Kurt Wysock

Trustee Name: Zane L. Zielinski, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4669

Checking

Taxpayer ID No: XX-XXX4033

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 01/09/2017

Separate Bond (if applicable):

Exhibit 9

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/09/16	5005	Pyod, Llc Its Successors And Assigns As Assignee Of Citibank, N.A. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Final distribution to claim 5 representing a payment of 60.51 % per court order.	7100-000		\$754.39	\$0.00

COLUMN TOTALS	\$20,000.00	\$20,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$20,000.00	\$20,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$20,000.00	\$20,000.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX4669 - Checking	\$20,000.00	\$20,000.00	\$0.00
	\$20,000.00	\$20,000.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$20,000.00		
Total Gross Receipts:	\$20,000.00		

Page Subtotals:

\$0.00

\$0.00